REMITTANCE ADVICE

OUR NUMBER	DATE INV. RECEIVED	YOUR INVOICE DATE	YOUR INVOICE NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0621835	060783	060783	1982	147,571.10		147,571.10

PAYMENT DATE
061083

BROWN & WILLIAMSON TOBACCO CORPORATION
1600 WEST HILL STREET LOUISVILLE, KENTUCKY 40201

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	147,571.10

Source: https://www.industrydocuments.ucsf.edu/docs/mhhv0000